

Message Text

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ORIGIN HEW-08

INFO OCT-01 EUR-25 ISO-00 SCI-06 ABF-01 RSC-01 /042 R

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DRAFTED BY DHEW/ASH/OIH:LAVOGEL

APPROVED BY SCI:MSBEAUBIEN

DHEW/PHS/IHS:HPHOMPSON

SCI/SA:JGSAMPAS

EUR/EE:RCHRISTENSEN

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R 161850Z SEP 74

FM SECSTATE WASHDC

TO AMEMBASSY BELGRADE

UNCLAS STATE 203255

E.O.11652:NA

TAGS: TPHY OSCI TBIO YO

SUBJECT: DHEW/PHS/SFCP - TRAVEL TO U.S. BY SAVICEVIC,

PETROVIC AND JANJIC

1. EMBASSY AUTHORIZED TO FUND TRANSPORTATION AND PER DIEM FOR TRAVEL DRS. MIOMIR SAVICEVIC, LJUBOMIR PETROVIC AND MOMIR JANJIC ALL OF UNIVERSITY OF BELGRADE, IN CONNECTION WITH SFCP PROJECTS 02-076-S(FORMERLY 02-076-2) "A COMPARATIVE STUDY OF RECOVERY FROM STROKE IN YUGOSLAVIA" AND PROJECT 02-177-R (FORMERLY 02-177-2) "PUBLIC HEALTH FELLOWSHIP PROGRAM FOR STUDENTS OF U.S. SCHOOLS OF MEDICINE".

2. DRS. PETROVIC AND JANJIC WILL DEPART FOR U.S. ON SEPT. 22; DR. SAVICEVIC ON OCT. 6. DR. JANJIC RETURNS TO YUGO-SLAVIA OCT. 12; OTHERS RETURN NOV. 1.

3. AIRLINE TICKETS MUST INCLUDE ALL U.S. STOPS. ITINERARY FOR JANJIC IS: BELGRADE; NEW YORK CITY; BOSTON; ROCHESTER, N.Y.; BOSTON; BELGRADE. ITINERARY FOR SAVICEVIC AND PETROVIC IS BELGRADE; NEW YORK CITY; BOSTON; ROCHESTER, N.Y.; PORTLAND, OREGON; SEATTLE, WASH; PORTLAND, OREGON; SAN DIEGO; LOS ANGELES; HOUSTON; HUNTSVILLE, ALABAMA; UNCLASSIFIED

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CHAPEL HILL, NORTH CAROLINA; RICHMOND, VA.; BALTIMORE;

BELGRADE.

4. ALL TRANSPORTATION COSTS TO BE CHARGED TO PROJECT 02-076-S.
PER DIEM UP TO EQUIVALENT OF 6250 DINARS PER MONTH (\$412)
FOR EACH TRAVELLER TO BE CHARGED TO PROJECT 02-177-R. FYI.
THIS IS AMONT PERMISSIBLE UNDER AGREEMENT 02-177-R. DHEW RECOG-
NIZES THAT THIS IS NOT SUFFICIENT FUNDS COVER EXPENSES FOR
EXTENSIVE TRAVEL SUCH AS SAVICEVIC AND PETROVIC ARE UNDER-
TAKING. IF TRAVELLERS DO NOT HAVE SOURCE OF FUNDS TO SUPPLE-
MENT THEIR PER DIEM, EMBASSY AUTHORIZED CHARGE AN ADDITIONAL
AMOUNT TO PROJECT 02-076-S FOR A TOTAL DAILY PER DIEM OF
\$25 PER DAY PLUS AN ADDITIONAL \$5 PER DAY
FOR MISCELLANEOUS EXPENSES. HENCE, STIPEND FOR JANJIC SHOULD
BE \$690; PETROVIC \$1,260; SAVICEVIC \$810. TOTAL AMOUNT
STIPEND ISSUED TO THE THREE SHOULD BE \$2,760. OF THIS AMOUNT,
IT IS PERMISSIBLE CHARGE \$1,236 EQUIVALENT TO PROJECT 02-177-R;
THE BALANCE OF \$1,524 EQUIVALENT SHOULD BE
CHARGED TO 02-076-S.

4. ACCOUNTING DATA FOR PROJECT 02-076-S IS 75X1102, ALLOTMENT
5-A731302, OB. DOC. 02000076,
9?. CLASS 25.31. ACCOUNTING DATA FOR PROJECT
02-177-R IS 75X1102, ALLOTMENT 5-A731702, OB. DOC. 02000177,
OC. CL. 25.31. KISSINGER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: SCIENTIFIC COOPERATION, SCIENTIFIC VISITS
Control Number: n/a
Copy: SINGLE
Draft Date: 16 SEP 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974STATE203255
Document Source: CORE
Document Unique ID: 00
Drafter: LAVOGEL
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D740260-0145
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740941/aaaabjbt.tel
Line Count: 85
Locator: TEXT ON-LINE, ON MICROFILM
Office: ORIGIN HEW
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators:
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Review Action: RELEASED, APPROVED
Review Authority: martinjw
Review Comment: n/a
Review Content Flags:
Review Date: 16 JUL 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <16 JUL 2002 by maustmc>; APPROVED <30 JAN 2003 by martinjw>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: DHEW/PHS/SFCP - TRAVEL TO U.S. BY SAVICEVIC, PETROVIC AND JANJIC
TAGS: TPHY, OSCI, TBIO, YO, (SAVICEVIC), (PETROVIC), (JANJIC)
To: BELGRADE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005